UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN

In re: LAWRENCE J. GEBHARD \$ Case No. 14-28204
SHIRLEY A GEBHARD \$
Debtor(s) \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Mary B. Grossman, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/26/2014.
- 2) The plan was confirmed on 04/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 03/13/2015, 03/17/2016.
- 5) The case was dismissed on 04/14/2016.
- 6) Number of months from filing or conversion to last payment: 19.
- 7) Number of months case was pending: <u>24</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$99,855.70.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s) \$49,998.55 Less amount refunded to debtor(s) \$0.00

NET RECEIPTS \$ 49,998.55

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,000.00
\$ 2,057.24

TOTAL EXPENSES OF ADMINISTRATION

\$ 5,057.24

Attorney fees paid and disclosed by debtor(s): \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
HARNESS LAW OFFICES, LLC	Lgl	3,500.00	3,500.00	3,500.00	3,000.00	0.00
BMO HARRIS BANK NA	Sec	0.00	26,445.42	26,445.42	7,176.17	1,311.94
KOHN LAW FIRM SC	Sec	0.00	NA	NA	0.00	0.00
CITY OF MILWAUKEE	Sec	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	NA	NA	0.00	0.00
WI DEPT OF REVENUE	Pri	0.00	1,786.06	1,786.06	0.00	0.00
WI DEPT OF REVENUE	Sec	0.00	53,377.54	53,377.54	36,453.20	0.00
WI DEPT OF REVENUE	Uns	0.00	417.50	417.50	0.00	0.00
AMERICAN ANIMAL CONTROL	Uns	184.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	29.00	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Uns	0.00	NA	NA	0.00	0.00
BRIAN J. BLOCHER DDS	Uns	796.00	NA	NA	0.00	0.00
CHASE	Uns	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	NA	NA	0.00	0.00
CAPITAL ONE, NA	Uns	175.00	175.19	175.19	0.00	0.00
MCI	Uns	0.00	NA	NA	0.00	0.00
MITZ & ROSANSKY, SC	Uns	1,550.00	NA	NA	0.00	0.00
OLIVER ADJUSTMENT CO. INC.	Uns	49.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WHEATON FRANCISCAN GRP	Uns	503.87	NA	NA	0.00	0.00
WE ENERGIES	Uns	0.00	3,976.28	3,976.28	0.00	0.00
WI ELECTRIC	Uns	0.00	NA	NA	0.00	0.00
WE ENERGIES	Uns	1,910.71	NA	NA	0.00	0.00
WE ENERGIES	Uns	2,196.33	NA	NA	0.00	0.00
WISCONSIN ELECTRIC & GAS	Uns	1,832.00	NA	NA	0.00	0.00
WISCONSIN ELECTRIC & GAS	Uns	1,702.00	NA	NA	0.00	0.00
ZETLY LAW OFFICE	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 26,445.42	\$ 7,176.17	\$ 1,311.94
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 53,377.54	\$ 36,453.20	\$ 0.00
TOTAL SECURED:	\$ 79,822.96	\$ 43,629.37	\$ 1,311.94
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,786.06	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 1,786.06	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 4,568.97	\$ 0.00	\$ 0.00

<u>Disbursements:</u>

Expenses of Administration \$ 5,057.24 Disbursements to Creditors \$ 44,941.31

TOTAL DISBURSEMENTS: \$49,998.55

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/29/2016 By: /s/ Mary B. Grossman Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.